

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Incentive Policy – Investment Subsidy – Release of second Installment of Rs.25,00,000/- to M/s. Dell International Services India Pvt., Ltd., and Affiliates under ICT Policy of Government of Andhra Pradesh – Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

(Promotion 2 Section)

G.O.Rt.No. 45

Dated:10.02.2009

Read the following:

1. G.O.Ms.No.27, IT&C Department, dt.27.06.2002.
2. G.O.Ms.No.11, IT&C Department, dt.21.03.2005.
3. MOU dt.20.12.2002.
4. G.O.Rt.No.338, IT&C Dept, dt:29.10.2007.
5. G.O.Rt.No.4551, Finance (Expr.GAD-II) Dept., dated:24.11.2008.

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ORDER:

M/s. Dell International Services India Pvt., Ltd., and Affiliates is a Multinational ITES company attracted to locate their facilities in Andhra Pradesh under Mega Projects scheme. An MoU dtd.20.12.2002 was signed by Government of Andhra Pradesh with M/s. Dell, wherein a special incentive as part of the special packages for mega projects in ICT Policy, the Dell Affiliated Entities will be entitled to the reimbursement of 20% of the Dell Investment subject to a maximum of Rs.1.5 crores under the special provisions for Mega Projects” has been accorded.

2. Accordingly vide fourth read above, Govt sanctioned an amount of Rs.1,50,00,000/- as Investment Subsidy to M/s. Dell International Services India Pvt., Ltd., to be released in five equal installments and an amount of Rs.30,00,000/- (Rupees Thirty lakhs only) was released as first installment to M/s. Dell International Services India Pvt., Ltd vide G.O. fourth read above.

3. Government after careful examination and consideration, therefore, hereby accord sanction to release an amount of Rs.25,00,000/- (Rupees Twenty Five lakhs only) as part payment of second installment of investment subsidy to M/s. Dell International Services India Pvt., Ltd., and Affiliates. The terms and conditions stipulated for sanction and release of this incentive to M/s. Dell International Services India Pvt., Ltd., Hyd, in G.O. fourth read above are reiterated and remains the same.

4. The expenditure of Rs.25,00,000/- (Rupees Twenty Five Lakhs only) sanctioned and released at Para 3 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH 090	: Secretariat
GH (11)	: Normal State Plan
SH (22)	: IT&C Department
330	: Subsidies

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5. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para 3 above and arrange for issue of a cheque for Rs.25,00,000/- (Rupees Twenty Five Lakhs Only) in favour of M/s. Dell International Services India Pvt., Ltd., Hyd, as the second installment.

6. M/s. Dell International Services India Pvt., Ltd., Hyd., will submit an advance stamped receipt for Rs.25,00,000/- (Rupees Twenty Five Lakhs only) to the Department in triplicate.

7. This order issues in concurrence with the orders issued by Finance Department, vide their G.O.Rt.No.4551, Finance (EXPR.GAD-II) Department dated:24.11.2008 (BRO).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s. Dell International Services India Pvt. Ltd.
Plot.No.42, Hitec City Layout, Madhapur, Hyderabad.
The Accountant General (A&E)/(Audit), A.P.Hyderabad
The Director Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The Resident Audit Officer, O/o Pay & Accounts Officer, Hyderabad
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Hyderabad
The Jt.Director & DDO, IT&C Department

Copy to:
Fin. (EXPR – GAD II) Department
S.F./Spare

// FORWARDED :: BY ORDER //

SECTION OFFICER